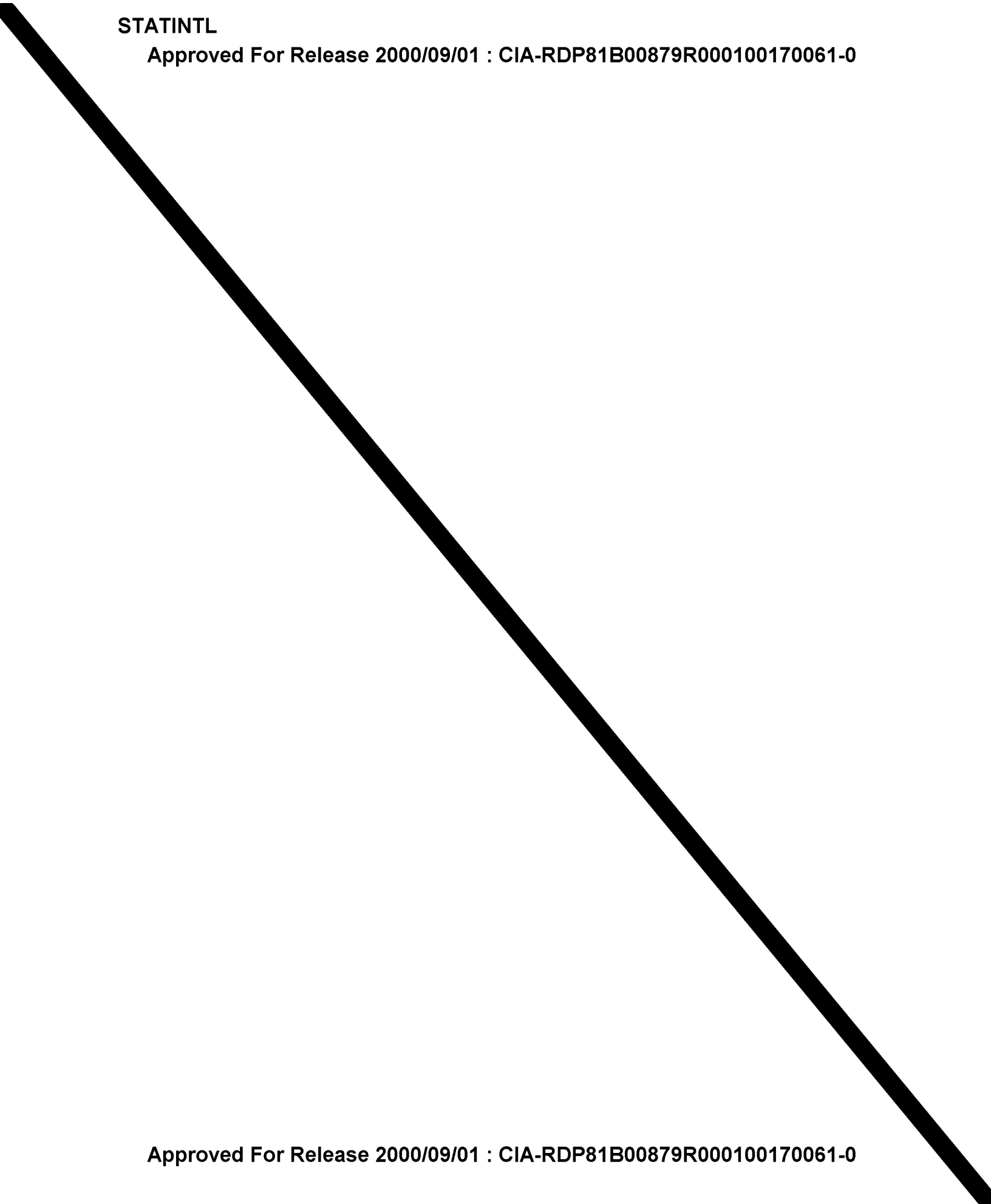
STATINTL
Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170061-0



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DATE 09/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	WO	DISTR AMT
27	09 25 7	70	8453	352	55	254000	12501	5049	02	1	2.50
											2.50 *
											2.50 **
39	09 26 7	104890	10177	32	50	254000	12501	5049	90	1	106.03
39	09 26 7	19386	10107	506	50	254000	12501	5049	90	1	269.53
35	09 24 7	35011	10107	56	50	254000	12501	5049	90	1	6.05
35	09 24 7	35011	10107	56	51	254000	12501	5049	90	1	.12-
35	09 24 7	53192	9277	56	50	254000	12501	5049	90	1	2,189.60
35	09 24 7	53192	9277	56	51	254000	12501	5049	90	1	43.79-
35	09 24 7	249	9277	114	50	254000	12501	5049	90	1	127.10
35	09 24 7	249	9277	114	51	254000	12501	5049	90	1	1.27-
35	09 24 7	250	9277	114	50	254000	12501	5049	90	1	130.20
35	09 24 7	250	9277	114	51	254000	12501	5049	90	1	1.30-
34	09 24 7	91510	10177	92	50	254000	12501	5049	90	1	10,682.30
34	09 24 7	7294412	10107	153	50	254000	12501	5049	90	1	567.30
34	09 24 7	7294412	10107	153	51	254000	12501	5049	90	1	5.67-
34	09 24 7	7294413	10107	153	50	254000	12501	5049	90	1	677.10
34	09 24 7	7294413	10107	153	51	254000	12501	5049	90	1	6.77-
34	09 24 7	830528	10107	202	50	254000	12501	5049	90	1	1,400.00
34	09 24 7	830528	10107	202	51	254000	12501	5049	90	1	28.00-
34	09 24 7	83209	9277	576	50	254000	12501	5049	90	1	25.49
34	09 24 7	83209	9277	576	51	254000	12501	5049	90	1	.51-
42	09 27 7	9-24357	10047	6	50	254000	12501	5049	90	1	574.00
42	09 27 7	9-24357	10047	6	50	254000	12501	5049	90	1	5.74-
42	09 27 7	CS23766	10047	47	50	254000	12501	5049	90	1	118.52
42	09 27 7	CS23766	10047	47	51	254000	12501	5049	90	1	1.19-
42	09 27 7	4077	10107	89	50	254000	12501	5049	90	1	161.20
42	09 27 7	4079	10107	89	50	254000	12501	5049	90	1	66.00
42	09 27 7	2013-58	10237	90	50	254000	12501	5049	90	1	89.70
42	09 27 7	9-1666	10187	92	50	254000	12501	5049	90	1	4,209.00
42	09 27 7	C030850	10107	136	50	254000	12501	5049	90	1	99.30
42	09 27 7	C030850	10107	136	51	254000	12501	5049	90	1	1.99-
42	09 27 7	9804	10027	271	50	254000	12501	5049	90	1	41.58
42	09 27 7	9804	10027	271	51	254000	12501	5049	90	1	.42-

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
						DATE 09/30/57					
43	09 27 7	13851	10107	216	50	254000	12501	5049	90	1	14.10
43	09 27 7	13851	10107	216	51	254000	12501	5049	90	1	.28-
31	09 23 7	8297	9277	201	50	254000	12501	5049	90	1	764.40
31	09 23 7	8297	9277	201	51	254000	12501	5049	90	1	7.64-
31	09 23 7	34951	10107	56	50	254000	12501	5049	90	1	1.70
31	09 23 7	34951	10107	56	51	254000	12501	5049	90	1	.03-
32	09 23 7	1366	9267	112	50	254000	12501	5049	90	1	469.35
32	09 23 7	1366	9267	112	51	254000	12501	5049	90	1	4.69-
32	09 23 7	DM-0883	9267	112	50	254000	12501	5049	90	1	14.85-
32	09 23 7	DM-0883	9267	112	51	254000	12501	5049	90	1	.15
33	09 23 7	DM-0877	10107	136	50	254000	12501	5049	90	1	5.98-
33	09 23 7	DM-0877	10107	136	51	254000	12501	5049	90	1	.12
33	09 23 7	DM-0879	9307	405	50	254000	12501	5049	90	1	5.53-
33	09 23 7	DM-0879	9307	405	51	254000	12501	5049	90	1	.11
33	09 23 7	826531A	9257	202	50	254000	12501	5049	90	1	594.00
33	09 23 7	826531A	9257	202	51	254000	12501	5049	90	1	11.88-
38	09 25 7	11540	10107	75	50	254000	12501	5049	90	1	784.00
38	09 25 7	11540	10107	75	51	254000	12501	5049	90	1	7.84-
38	09 25 7	11541	10107	75	50	254000	12501	5049	90	1	92.50
38	09 25 7	11541	10107	75	51	254000	12501	5049	90	1	.93-
38	09 25 7	235	9307	114	50	254000	12501	5049	90	1	46.25
38	09 25 7	235	9307	114	51	254000	12501	5049	90	1	.46-
38	09 25 7	DM-0807	9307	114	50	254000	12501	5049	90	1	46.25-
38	09 25 7	DM-0807	9307	114	51	254000	12501	5049	90	1	.46
38	09 25 7	1904	10177	174	50	254000	12501	5049	90	1	1,037.35
38	09 25 7	DM-0805	10177	174	50	254000	12501	5049	90	1	27.60-
38	09 25 7	49127	9307	252	50	254000	12501	5049	90	1	55.68
38	09 25 7	49127	9307	252	51	254000	12501	5049	90	1	1.11-
38	09 25 7	DM-0806	9307	252	50	254000	12501	5049	90	1	11.09-
38	09 25 7	DM-0806	9307	252	51	254000	12501	5049	90	1	.22
38	09 25 7	802497	10107	1413	50	254000	12501	5049	90	1	900.00
38	09 25 7	802497	10107	1413	51	254000	12501	5049	90	1	18.00-
37	09 25 7	6483	9307	183	50	254000	12501	5049	90	1	162.00
37	09 25 7	6483	9307	183	51	254000	12501	5049	90	1	1.62-
37	09 25 7	6484	9307	183	50	254000	12501	5049	90	1	66.00
37	09 25 7	6484	9307	183	51	254000	12501	5049	90	1	.66-

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION, OAKLAND LOS ANGELES STANDARD PATENT PENDING

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DATE 09/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
36	09 25 7	5044	10187	109	50	254000	12501	5049	90	1	29.90
36	09 25 7	2413	9307	424	50	254000	12501	5049	90	1	605.62
36	09 25 7	2413	9307	424	51	254000	12501	5049	90	1	3.03-
36	09 25 7	83585	9307	576	50	254000	12501	5049	90	1	18.35
36	09 25 7	83585	9307	576	51	254000	12501	5049	90	1	.18-
41	09 26 7	7549-9	10107	93	51	254000	12501	5049	90	1	4.45-
41	09 26 7	7549-9	10107	93	50	254000	12501	5049	90	1	444.95
41	09 26 7	7043	10037	268	50	254000	12501	5049	90	1	288.00
41	09 26 7	7043	10037	268	51	254000	12501	5049	90	1	1.44-
41	09 26 7	7044	10037	268	50	254000	12501	5049	90	1	447.70
41	09 26 7	7044	10037	268	51	254000	12501	5049	90	1	2.24-
40	09 26 7	1927	10187	174	50	254000	12501	5049	90	1	357.74
40	09 26 7	D167319	10107	290	50	254000	12501	5049	90	1	96.00
40	09 26 7	D167319	10107	290	51	254000	12501	5049	90	1	1.92-
40	09 26 7	R008088	10157	369	50	254000	12501	5049	90	1	40.99
40	09 26 7	R008088	10157	369	51	254000	12501	5049	90	1	.41-
44	09 30 7	53020	10107	56	50	254000	12501	5049	90	1	137.40
44	09 30 7	53020	10107	56	51	254000	12501	5049	90	1	2.75-
44	09 30 7	9-1616	10187	92	50	254000	12501	5049	90	1	9,890.00
44	09 30 7	M038317	10107	171	50	254000	12501	5049	90	1	357.00
44	09 30 7	1926	10107	174	50	254000	12501	5049	90	1	27.60
44	09 30 7	11269	10247	207	50	254000	12501	5049	90	1	23.60
44	09 30 7	10440	10107	264	50	254000	12501	5049	90	1	196.90
44	09 30 7	10440	10107	264	51	254000	12501	5049	90	1	3.94-
44	09 30 7	C001197	10107	266	50	254000	12501	5049	90	1	243.90
44	09 30 7	C001197	10107	266	51	254000	12501	5049	90	1	1.22-
45	09 30 7	DM-0887	10177	32	50	254000	12501	5049	90	1	11.80-
45	09 30 7	1303	10247	214	50	254000	12501	5049	90	1	447.00
45	09 30 7	50045	10107	252	50	254000	12501	5049	90	1	46.75
45	09 30 7	50045	10107	252	51	254000	12501	5049	90	1	.94-
27	09 25 7	70	8453	352	55	254000	12501	5049	90	1	18.51
											39,948.77 *
											39,948.77 **
27	09 25 7	70	8453	352	55	254000	12501	5049	94	1	10.94
											10.94 *
											10.94 **
											# 39,962.21 ***

Totals 1, 2 and 3

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